Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill

Date..... 20.....

Division : DD

Sub Division : SHETTYHALLI

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN IN 14TH 15TH 16TH CROSS ROADS AT RAVINDRA NAGAR IN WARD NO.13 IN SHETTY HALLI SUB DIVISION

Name of Contractor and full address : SRI.K.JAGADISH

Reference to agreement No. EE/DD/WO/234/2017-18

Date: 19.02.2018

Certified that the measurement were taken by me on 18-05-2018 and recorded on Page No. 66 to 01-05 of measurement Book No. 664/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 18.05.2018 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-18-000052

Sub-Division Office

	If Memorandum of Payment		AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	
3.	Balance	.....	1st and Final Bill → 3938720=00
4.	Deduct Payments	.....	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	.....	IT → 3938=00
	b) Payments.....cost of store or other materials supplied	.....	LWC → 3938=00 (-) 128325=00
	Now Made Recovery of amount Creditable to his / other work		LR → 4561=00
	Amount paid on this bill by cheque / cash.		CBF Total 3939=00
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		
7.	Net amount due to or from contractor		
	Unadjustment Items	.....	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		Net → 3810395=00
		Total Amount adjusted	

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Witnesses :

1.

2.

Stamp

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

Audited and admitted for Rs. 3938720=00

Passed by Cheque for Rs. 3810395=00

(.....)

Executive Engineer

by adjustment Rs. 128325-00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum			527.10	182.03	95,948.00	527.10	95,948.00	
2	Removing B S Slab Drain And Stacking etc complete as per specifications and directions of engineer in charge of the work	sqm			677.70	67.99	46,077.00	677.70	46,077.00	
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work From Using Available coarse aggregates	Cum			59.80	4,596.82	2,74,890.00	59.80	2,74,890.00	
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	Cum			15.50	5,337.01	82,724.00	15.50	82,724.00	
5	Proveding and Laying plain reinforced cement concrete for side drains using M 20 nominul mix concrete with OPC cement 300kgs. With 20mm and down size ganite metal course aggregates @0.69cum and fine aggregates @0.43cum machine mixed,well compacted for walls and bottom including centrihg,shuttring,cost of materails, HOM of machinaries. Complete Excluding cost of steel asper MORTH Specification nol500,1700,2200. Wall And Bottom thickness 15cm complete as per specifications and directions of engineer in charge of the work	cum			180.72	11,413.10	20,62,575.00	180.72	20,62,575.00	
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per pecifications.Specification No. KBS 4.6.3, TMT bars Fe 500. complete as per specifications and directions of engineer in charge of the work	Tonne			10.84	66,459.82	7,20,424.00	10.84	7,20,424.00	
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. and directions of engineer in charge of the work	sqm			373.50	1,756.58	6,56,082.00	373.50	6,56,082.00	
	TOTAL						39,38,720.00	0	39,38,720.00	

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